

## Rule 4.34-CVL The Insolvency Act 1986

Statement of Company's Affairs  
Pursuant to Section 95/99 of  
Insolvency Act 1986

**S.95/99**

For official use

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To the Registrar of Companies

Company Number

08707211

(a) Insert full name  
of company

Name of Company

(a) ONGAR FISH BAR

Ltd

(b) Insert full name(s)  
and address(es)

We (b) HARJINDER JOHAL &  
GEORGE MICHAEL  
601 HIGH ROAD LEYTONSTONE  
LONDON E11 4PA

(c) Insert date

the liquidators of the above named company attach a statement of  
the company's affairs as at (c) 11 FEBRUARY 2015

Signed



Date 11 February 2015

Presenter's name,  
address and  
reference  
(if any)

ASHCROFTS  
601 HIGH ROAD  
LEYTONSTONE  
LONDON  
E11 4PA

For Official Use

Liquidation Section

Post Room

THURSDAY



\*A41369JC\*

A20

12/02/2015

#90

COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

Ongar Fish Bar Ltd

on the 11 February 2015 the date of the resolution for winding up

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### Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name

GULNAR AKPINAR

Signed



Dated

11-02-2015

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Ongar Fish Bar Ltd  
Statement Of Affairs as at 11 February 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors

NIL

Signature  Date 11-02-2015

Ongar Fish Bar Ltd  
Statement Of Affairs as at 11 February 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>NIL</b>
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL</b>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<b>NIL</b>
Estimated prescribed part of net property where applicable (to carry forward)	<b>NIL</b>
<b>Estimated total assets available for floating charge holders</b>	<b>NIL</b>
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b>
Estimated prescribed part of net property where applicable (brought down)	<b>NIL</b>
<b>Total assets available to unsecured creditors</b>	<b>NIL</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	51,419 21
HM Revenue & Customs	26,946 41
	<b>78,365 62</b>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<b>(78,365 62)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(78,365 62)</b>
Issued and called up capital	
Ordinary Shareholders	100 00
	<b>100 00</b>
<b>Estimated total deficiency/surplus as regards members</b>	<b>(78,465 62)</b>

Signature



Date

11-02-2015

**Ongar Fish Bar Ltd**  
**B - Company Creditors**

Key	Name	Address	£
CA00	A Russell (Farmers) Ltd	Pentowan Farm, Church Road, Noak Hill, Romford, Essex, RM4 1LD	957 75
CA01	Aliz Fish Limited	D12 J31 Park, Motherwell Way, West Thurrock, Essex, RM20 3XD	2,123 00
CB02	British Gas Business	c/o Baker Tilly, 6th Floor, Salisbury House, 31 Finsbury Circus, London, EC2M 5SQ	1,701 59
CB01	BT	Insolvency Dept, Alexander Bain House, 15 York Street, Glasgow, G2 8LA	428 41
CC00	Creation Consumer Finance Limited	Chadwick House, Blenheim Court, Solihull, B91 2AA	100 50
CE00	E ON Energy Solutions Limited	Business Customer Service, PO Box 2010, NG1 9GQ	6,515 42
CE01	Essex & Suffolk Water	Customer Centre, PO Box 292, Durham, DH1 9TX	428 00
CA02	Guluzar Akpinar	42 Prince's Plain, Bromley, BR2 8LE	35,000 00
CH00	HM Revenue & Customs (PAYE)	Customs Operations Employer Office, BP4009 Chillingham House, Benton Park View, Newcastle Upon Tyne, NE98 1ZZ	80 16
CH01	HM Revenue & Customs (VAT)	5th Floor, Regian House, James Street, Liverpool, L75 1AD	26,866 25
CJ00	J H Smith	Oaktrees, Little Warley Hall Lane, Brentwood, Essex, CM13 3EX	350 88
CM00	Munir Tatar & Associates	32 Willoughby Road, Hornsey, London, N8 0JG	1,200 00
CT00	Total Gas & Power Limited	Bridge Gate, 55 - 57 High Street, Redhill, Surrey, RH1 1RX	2,547 93
CW00	Worldpay	Victory House, Fifth Avenue, Gateshead, NE11 0EL	65 73
<b>14 Entries Totalling</b>			<b>78,365.62</b>

Signature 